

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 9/1/2006 To: 9/30/2006
 YEAR FROM: 1/1/2006 To: 9/30/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	17		116	
EMPLOYEE RELATIONS	8	47.1	35	30.2
CUSTOMER RELATIONS	2	11.8	9	7.8
WORKPLACE VIOLENCE/THREATS	1	5.9	4	3.5
FRAUD	1	5.9	3	2.6
POLICY ISSUES	1	5.9	15	12.9
RETALIATION OF WHISTLEBLOWERS	1	5.9	2	1.7
SUBSTANCE ABUSE	1	5.9	2	1.7

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THEFT OF GOODS/SERVICES	1	5.9	2	1.7
THEFT OF TIME	1	5.9	18	15.5
SEXUAL HARASSMENT	0	0.0	3	2.6
CONFLICTS OF INTEREST	0	0.0	7	6.0
DISCRIMINATION	0	0.0	7	6.0
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	0.9
KICKBACKS	0	0.0	1	0.9
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	1.7
SAFETY ISSUES AND SANITATION	0	0.0	3	2.6

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ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	1.7
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